

Topic	Status	Responsible Party	Date Assigned	Date Due	Date Completed
Hurricane Evacuation Plan for ICP/Alpha/Bravo/Charlie/Staging	Ongong	SO	9/4/2017	Ongoing	
Safety Attachments for Alpha, Bravo and Pad Sites	Ongong	SO	9/1/2017	Ongoing	
Meet with Alpha Branch LEPCs	Ongoing	LNO	9/5/2017		
Collaborate with Alpha Branch messaging	Ongoing	PIO	9/1/2017		
Set up Daily PIO call	Ongoing	PIO / Multi agency			
Review Personnel Resource Tracking Log	Ongoing	LSC / RESL	9/5/2017		
Implement check-in / orientation procedure	Ongoing	RESL / LSC	8/29/2017	Friday	
Asset Tracker Equipment / Utilize Asset Tracker	Ongoing	RESL	8/29/2017		
Barcode scanner / printer for daily checkin	Ongoing	RESL	8/29/2017		
Maintain situational awareness for Arkema Chemical Plant	Ongoing	EU	8/30/2017		
Check on Check In Status Database	Ongong	PSC	9/2/2017	Ongoing	
QA/QC	Ongong	Kris Fuller	9/2/2017	Daily	
Develop/Review/Update Pollution Operationa Protocols - Emphasis on Vessels/Pollution	Ongong-in review	Operations - Lt Fitch/GLO Deputy Ops Section Chief	9/2/2017	Ongoing	
Plan for staging areas of recovered vessels as needed under ESF-10	Need guidance from FEMA and representatives	Operations	9/2/2017	Ongoing	
Planning Meeting - Each Deputy Brief out Ops Plan and include other Branches	Ongong	Operations	9/2/2017	9/2/2017	
Establish Vessel Owner Hotline	Almost Complete - TGLO Duty Number	PSC/Ops/LSC	9/3/2017	9/5/2017	
Prepare staffing plan for AO	Ongong	PSC/LSC/Ops		Ongoing	
Maintain Situation Display	Ongong	Planning - SITL	9/2/2017	Ongoing	
Develop Plan to capture reported incidents, follow-up and close the loop	Ongong	Planning - SITL	9/2/2017	Ongoing	
Metrics/information flow	Ongong	Planning - SITL	9/2/2017	Ongoing	
Photos from field Ops	Ongong	Planning/Ops	9/2/2017	Ongoing	

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